



## UNITED STATES PATENT AND TRADEMARK OFFICE

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UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND  
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

November 14, 2006

OBLON, SPIVAK, MCCLELLAND, MAIER & NEUSTADT, P.C.  
1940 DUKE STREET  
ALEXANDRIA, VA 22314  
US

Dear Sir/Madam,

Your refund request for 10550857 in the amount of \$750.00 has been denied .

This application contains 775 pages in the specification the fees are correct.

Sincerely,

  
RITA WHITE

PCT - National  
703 308-9140 x231

SEP 12 11 37  
USPTO

September 9, 2006  
**REFUNDED DENIED**  
**PCT NATIONAL DIVISION**

**OBLON**  
**SPIVAK**  
**McCLELLAND**  
**MAIER**  
**&**  
**NEUSTADT**  
**P.C.**

UNITED STATES PATENT AND TRADEMARK OFFICE  
2051 Jamieson Avenue  
Suite 300  
Alexandria, VA

ATTORNEYS AT LAW  
KATHLEEN A. MORSBERGER  
CONTROLLER  
(703) 412-6494  
KMORSBERGER@OBLON.COM

Attn: Refund Department

Re: Deposit Account Number 150030

Dear Sir or Madame:

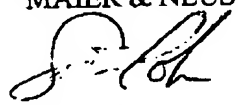
Enclosed is a copy of a portion of our Deposit Account Statement of June, 2006. Please review the highlighted charge on Serial Number 10/550, 857 in the amount of \$750.00 on fee code number 1681.

This fee is in error as the total application contains 623 pages which corresponds to a National Stage Application Size fee of \$2750 which was correctly charged to our credit card.

Please review this application and kindly refund \$750.00 to deposit account number 150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Scott Lohr at (703) 412-6472. Thank you for your assistance.

Sincerely,

OBLON, SPIVAK, McCLELLAND,  
MAIER & NEUSTADT, P.C.



Scott Lohr

Enclosure: Deposit Account Statement

06/16 1	10566403	283723US0PCT	1615	\$50.00	\$23,355.71
06/16 20	09657907	197115 US	9204	-\$740.00	\$24,095.71
06/19 1	10399038	236175US6PCT	1202	\$100.00	\$23,995.71
06/19 1	10482332	246058US3XPCT	1251	\$120.00	\$23,875.71
06/19 5	10614814	240046US2S	1201	\$200.00	\$23,675.71
06/19 12	11435780	290955US96CONT	1202	\$1,200.00	\$22,475.71
06/19 27	10529478	267258	2202	-\$175.00	\$22,650.71
06/19 129	10468107	240712US0XPCT	1252	-\$450.00	\$23,100.71
06/20 1	10675816	250882 US	1201	\$600.00	\$22,500.71
06/20 2	10675816	250882 US	1201	\$1,200.00	\$21,300.71
06/20 3	10675816	250882 US	1202	\$350.00	\$20,950.71
06/20 7	10319497	231524US-2SR	1811	-\$100.00	\$21,050.71
06/20 191	60712389	277774US/KQU	8007	\$60.00	\$20,990.71
06/21 1	10826374	251990US0	1201	\$200.00	\$20,790.71
06/21 1	10311220	231713US6PCT	1251	\$120.00	\$20,670.71
06/21 31	10158145	223700US0	1202	\$300.00	\$20,370.71
06/21 32	10158145	223700US0	1253	\$1,020.00	\$19,350.71
06/21 103	60788726	289343US	1052	\$50.00	\$19,300.71
06/22 80	6114391	4158-0013	8013	\$25.00	\$19,275.71
06/23 1	08883492	5244-054-2X	1806	\$180.00	\$19,095.71
06/23 3	10493313	250869US3PCT	1201	\$200.00	\$18,895.71
06/23 3	10550857	278868US0PCT	1681	\$750.00	\$18,145.71
06/23 39	11471702	292826US0DIV	1203	\$100.00	\$18,045.71
06/23 219	60699374	275161US/KQU	8007	\$20.00	\$18,025.71
06/26 18	60812077	292385US96PROV	1085	\$250.00	\$17,775.71
06/26 125	0174410298	257086WO/TEP/FF	8014	\$25.00	\$17,750.71
06/27 3	10478473	245656US0PCT	1806	\$180.00	\$17,570.71
06/27 20	10821950	251327US3X	8001	\$30.00	\$17,540.71
06/29 1	10182776	226049US0PCT	1811	-\$100.00	\$17,640.71
06/29 2	10349081	232012US-20DIV	2501	\$700.00	\$16,940.71
06/29 3	10349081	232012US-20DIV	1504	\$300.00	\$16,640.71
06/29 4	10349081	232012US-20DIV	8001	\$30.00	\$16,610.71
06/29 216	60705485	276698US/KQU	8007	\$60.00	\$16,550.71
06/29 217	60707555	276990US/KQU	8007	\$100.00	\$16,450.71
06/30 1	10438013	237622US0	1806	-\$180.00	\$16,270.71
06/30 5	10400697	233531US0	1806	-\$180.00	\$16,450.71
06/30 8	10433611	237944USOPCT	1806	-\$180.00	\$16,630.71
06/30 9	10200164	225886US2SRD	1806	-\$180.00	\$16,810.71
06/30 10	10262317	228930US0	1806	-\$180.00	\$16,990.71
06/30 11	10832422	252538US3	1806	-\$180.00	\$17,170.71
06/30 299	60528181	266255IN (FF.DEPT.)	8007	\$20.00	\$17,150.71
06/30 305	0124790388	200781US/KQU	8014	\$25.00	\$17,125.71

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$21,015.71	\$20,525.00	\$16,635.00	\$17,125.71

<https://ramps.uspto.gov/eram/Controller.jsessionid=ramps-10300-17e9:44abe83a:4587c98e...> 7/5/2006

BEST AVAILABLE COPY

Docket No. 278868US0PCT

IN RE APPLICATION OF: Nobuaki ETO, et al.

SERIAL NO: 10/550,837

FILED: September 26, 2005

FOR: COMPOUND INHIBITING IN VIVO PHOSPHORUS TRANSPORT AND MEDICINE CONTAINING THE SAME



Re: TO 10 APR 2006

COMMISSIONER FOR PATENTS  
ALEXANDRIA, VIRGINIA 22313

SIR:

Transmitted herewith is an amendment in the above-identified application.

☐ No additional fee is required

☐ Small entity status of this application under 37 C.F.R. §1.9 and §1.27 is claimed.

☒ Additional documents filed herewith: Response to Notice of Missing Requirements/English Translation of the Specification Drawings (4 Pages)/Declaration/Declarations of Rika Suzuki and Tetsuko Miyazaki Supplemental Application Data Sheet/Notification of Missing Requirements

The Fee has been calculated as shown below:

CLAIMS	CLAIMS REMAINING		HIGHEST NUMBER PREVIOUSLY PAID	NO. EXTRA CLAIMS		RATE	CALCULATIONS
TOTAL	76	MINUS	20	56	x	\$50 =	\$2,800.00
INDEPENDENT	2	MINUS	3	0	x	\$200 =	\$0.00
APPLICATION SIZE	623	MINUS	100	11 (each addtl. 50 sheets)	x	\$250 =	\$2,750.00
		<input type="checkbox"/> MULTIPLE DEPENDENT CLAIMS			+	\$360 =	\$0.00
		TOTAL OF ABOVE CALCULATIONS					\$5,550.00
		<input type="checkbox"/> Reduction by 50% for filing by Small Entity					\$0.00
		TOTAL					\$5,550.00

☐ A check in the amount of \$0.00 is attached.

☒ Credit card payment form is attached to cover the fees in the amount of \$5,550.00

☒ Please charge any additional Fees for the papers being filed herewith and for which no check or credit card payment is enclosed herewith, or credit any overpayment to deposit Account No. 15-0030. A duplicate copy of this sheet is enclosed.

☒ If these papers are not considered timely filed by the Patent and Trademark Office, then a petition is hereby made under 37 C.F.R. §1.136, and any additional fees required under 37 C.F.R. §1.136 for any necessary extension of time may be charged to Deposit Account No. 15-0030. A duplicate copy of this sheet is enclosed.

04/13/2006 6FREY1 00009130 10550857

01 FC:1615  
02 FC:1681

2800.00 DP  
2750.00 DP

OBLON, SPIVAK, McCLELLAND,  
MAIER & NEUSTADT, P.C.  
Norman F. Oblon

Norman F. Oblon 06/23/2006 FRIEDWELL 03808833 150430 10550857  
Registration No. 24,618  
01 FC:1681 750.00 DA

Customer Number

22850

Tel. (703) 413-3000  
Fax. (703) 413-2220  
(OSMMN 03/03)

Surinder Sachar  
Registration No. 34,423

Best Available Copy